

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-16382 / CMG

Mathew C. Miller

Petition Filed Date: 07/26/2023
341 Hearing Date: 08/24/2023
Confirmation Date: 11/01/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$865.00		11/06/2023	\$484.62		11/20/2023	\$484.62	
12/04/2023	\$484.62		12/18/2023	\$484.62		01/02/2024	\$484.62	
01/16/2024	\$484.62							
Total Receipts for the Period: \$3,772.72 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,772.72								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mathew C. Miller	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren S. Jones, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,156.00	\$1,691.52	\$2,464.48
1	LVNV FUNDING LLC »» JUDGMENT/DC-009495-19/CREDIT ONE BANK	Unsecured Creditors	\$673.40	\$0.00	\$673.40
2	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$735.03	\$0.00	\$735.03
3	State of New Jersey »» UNEMPLOYMENT CLAIM BENEFITS FINES/INTEREST	Unsecured Creditors	\$6,665.00	\$0.00	\$6,665.00
4	CREDIT ACCEPTANCE CORPORATION »» 2016 KIA SEDONA	Debt Secured by Vehicle	\$16.65	\$0.00	\$16.65
5	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADM CLAIMS	Unsecured Creditors	\$4,326.70	\$0.00	\$4,326.70
6	Specialized Loan Servicing, LLC »» P/311 SHOSHONI TRAIL/1ST MTG	Mortgage Arrears	\$51,178.97	\$0.00	\$51,178.97
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$486.07	\$0.00	\$486.07

Chapter 13 Case No. 23-16382 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,772.72	Plan Balance:	\$58,020.28 **
Paid to Claims:	\$1,691.52	Current Monthly Payment:	\$1,088.00
Paid to Trustee:	\$303.60	Arrearages:	\$356.28
Funds on Hand:	\$1,777.60	Total Plan Base:	\$61,793.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**